

Office Mailing Address:  
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Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
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Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2019 to 08/12/2020  
**Chapter 13 Case No. 17-10952-PMM**

MARGARITA M. COLLADO  
3 SHELLY DRIVE  
SINKING SPRING PA 19608

Petition Filed Date: 02/09/2017  
341 Hearing Date: 05/16/2017  
Confirmation Date: 10/25/2018

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/30/2019	\$445.00	17869780276	02/21/2019	\$445.00	17889020566	04/04/2019	\$445.00	17895445015
04/18/2019	\$445.00	17895444489	05/16/2019	\$445.00	17956562187	06/24/2019	\$465.00	6796204398
08/01/2019	\$465.00	17985152304	08/26/2019	\$465.00	17906044869	10/30/2019	\$465.00	17774675560
12/16/2019	\$465.00	19057900412	12/16/2019	\$465.00	19057900649	01/28/2020	\$465.00	19067353689
03/17/2020	\$430.00	19056643759	03/17/2020	\$500.00	19056643758	04/28/2020	\$460.00	19089244948
05/14/2020	\$465.00	19089244424	07/14/2020	\$500.00	19118769135	07/14/2020	\$430.00	19118769136
<b>Total Receipts for the Period: \$8,265.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,400.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4 »» 004	CAVALRY SPV I LLC	Unsecured Creditors	\$546.59	\$0.00	\$546.59
1 »» 001	QUANTUM3 GROUP LLC as agent for	Unsecured Creditors	\$2,356.61	\$0.00	\$2,356.61
3 »» 003	NEW RESIDENTIAL MORTGAGE LLC	Mortgage Arrears	\$0.00	\$0.00	\$0.00
6 »» 006	FREEDOM MORTGAGE CORPORATION	Mortgage Arrears	\$8,269.00	\$7,757.12	\$511.88
7 »» 007	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$1,587.49	\$0.00	\$1,587.49
8 »» 008	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$2,804.60	\$0.00	\$2,804.60
5 »» 005	PORTFOLIO RECOVERY ASSOCIATES	Unsecured Creditors	\$609.68	\$0.00	\$609.68
2 »» 002	SANTANDER BANK NA	Mortgage Arrears	\$1,195.16	\$1,121.18	\$73.98
9 »» 009	HARTMAN, VALERIANO, MAGOVERN & LUTZ PC	Attorney Fees	\$6,104.71	\$6,104.71	\$0.00

**Chapter 13 Case No. 17-10952-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$16,400.00	Current Monthly Payment:	\$465.00
Paid to Claims:	\$14,983.01	Arrearages:	\$1,095.00
Paid to Trustee:	\$1,416.99	Total Plan Base:	\$25,865.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).